STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

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Printed: 7/28/2006



**BOX 15086** 

**RIVERSIDE RI 02915** 

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**ADMINISTRATION** Н

MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA** Р

**LUMBER (MPA 152)** 

Award Number

Effective Period:

68M00353015

6/15/06 - 6/15/07

**ADMINISTRATION** 

**MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA** 

Shipping: F.O.B., Destination

Buyer: JEROME MOYNIHAN

Date: 07/26/2006

0		Terms: Net 30	CE		
	Departmen	ıt		Bid Number	Requisition Number
	ADMINISTRA	ΓΙΟΝ	MPA-152	B06437	
Item				Unit	Unit Price
	6/15/06 - 6/15/07				
	MASTER PRICE AGREEMENT #	152			
	THIS IS A NOTICE OF AWARD, I agreement or in the bid preceding commitment on the part of the sta or volumes specifically released d specifically authorized, as describ ENTIRE AGREEMENT - This NO release(s) against it shall be subje	it are estimates only and do not te to any level of billing activity, ouring the term. No action is to be added herein under AUTHORIZATION OF AWARD, with all attach	represent a ther than for quantities taken except as NAND RELEASE. ments, and any		
	forth in the Request/Bid Number of Contracts for the State of Rhode I Regulations promulgated pursuan State of Rhode Island. This NOTI State of Rhode Island and the Verpermitted except with the express designee.	ited herein, (2) the General Term sland and (3) all provisions of, ar t to, Title 37, Chapter 2 of the Ge CE shall constitute the entire ago ndor. No assignment of rights or	ns and Conditions of and the Rules and eneral Laws of the reement between the responsibility will be		
	CANCELLATION, TERMINATION automatically terminate as of the countries of t	date(s) described under CONTRA formal amendment by the State	ACT PERIOD unless Purchasing Agent or		
	STATEWIDE APPLICABILITY - P	olitical Subdivisions (cities, towns	s, schools, quasi-public		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

agencies), as authorized by law, may participate in this Agreement. All ordering and

billing shall be between the vendor and the political subdivision (only).



STATE PURCHASING AGENT/DESIGNEE

**Award Number** 

68M00353015

**CONTRACTORS SUPPLY INC** 

3340 PAWTUCKET AVE

**ADMINISTRATION** 

**BOX 15086 RIVERSIDE RI 02915** 

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R

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL **PROVIDENCE RI 02908** 

Date: 07/26/2006

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Printed: 7/28/2006

**LUMBER (MPA 152)** 

Effective Period:

STATE PURCHASING AGENT/DESIGNEE

6/15/06 - 6/15/07

ADMINISTRATION

	FER PRICE AGREEMENT EASE AGAINST RI MPA	Buyer: JEROME MOYNIHAN Shipping: F.O.B., Destination Terms: Net 30	V O I C E		
	Departmen	1		Bid Number	Requisition Number
	ADMINISTRAT	ION	MPA-152	B06437	
Item				Unit	Unit Price
	activity against this Price Agreeme shall include usage by municipalities shall contain the following data: (1 each line item in the price agreemed agreement, vendor shall report volor of each order number.  Reports must be submitted to the Finamed in this notice, identifying the Quarterly reports shall be due 45 c submit required reports shall be comay be considered, at the discretic the termination of the agreement a possible suspension from participate AUTHORIZATION AND RELEASE provide service until such time as a ordering Agency.  A Direct Purchase Order (DPO) shusing the pricing and format set for	provide the State with quarterly report. If this is a Master Price Agreemes, quasi-public agencies, schools, or Billing volume in dollars and (2) quant. When there are no line items in turne by catalog order numbers, with a RI Division of Purchases to the atternation and the Report alendar days after the end of each of alendar days after the end of each of the State Purchasing Agent, so and other outstanding agreements and other outstanding agreements and tion in additional State procurement. In no event shall the Vendor deliver duly authorized release document all be created by the agency listing the in the Master Blanket. All pricing	ent, such reports etc. All reports uantity shipped for the price in a brief description by the price in a brief description by the price it is obligations and ufficient cause found orders, and its.  Ver goods or its certified by the other items ordered is shall be as	or on to d r	
	Agreement, unless specifically note freight. Freight, taxes, surcharges, reflected in Master Blanket.	d is considered to be fixed and firm ed to the contrary herein. All prices or other additional charges will not	include prepaid be honored unle		
	COMPLIANCE.	ARDED SUBJECT TO EQUAL OPF	ORTUNITY		
231.0	PORTLAND CEMENT, TYPE 1 OF (LEHIGH IRON CLAD)	R 2		BAG	8.72

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CONTRACTORS SUPPLY INC

3340 PAWTUCKET AVE

**BOX 15086** 

234.0

235.0

236.0

237.0

70 LB. BAG

50 LB. BAG

(LEHIGH IRON CLAD)

(5 STAR HIGHWAY PATCH-WARM)

(SUPER LIMAD MASONRY LIME TYPE 5)

50 LB. BAG NO SUBSTITUTES (5 STAR HIGHWAY PATCH-COLD)

LIME, MASONRY 50 LB. BAG

RI 02904 (401-222-2056).

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

MORTAR MASONRY CEMENT, LIGHT OR DARK, "S" TYPE - BELOW GRADE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT

REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF

ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE,

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES

NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

5 STAR SET OR EQUAL RAPID SET MORTAR - WARM

5 STAR SET OR SET 45 RAPID SET MORTAR - COLD

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Printed: 7/28/2006

**LUMBER (MPA 152)** 

**BAG** 

**BAG** 

BAG

**BAG** 

7.30

22.50

22.50

6.14

-	RSIDE RI 02915		d Number 0353015	6	Effective Peri	
H MAST	NISTRATION FER PRICE AGREEMENT EASE AGAINST RI MPA	Date: 07/26/2006 Buyer: JEROME MO Shipping: F.O.B., Destir Terms: Net 30		V M	DMINISTRATION ASTER PRICE AG ELEASE AGAINS	GREEMENT
	Department				Bid Number	Requisition Number
	ADMINISTRATI	ON	MPA-15	2	B06437	
Item					Unit	Unit Price
232.0	PORTLAND CEMENT, HIGH EARL 94 LB. BAG (LEHIGH IRON CLAD)	Y TYPE III			BAG	9.27
					1	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

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V	3340 PAWTUCKET AVE		LUMBER (MPA 152)
N D	RIVERSIDE RI 02915		Award Number Effective Period:
R			68M00353015 6/15/06 - 6/15/07
S	ADMINISTRATION	Date: 07/26/2006	ADMINISTRATION

**MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA** 0

Buyer: JEROME MOYNIHAN

Shipping: F.O.B., Destination

Terms: Net 30

MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department Bid Number Requisition Number ADMINISTRATION MPA-152 B06437  Item VENDOR TELEPHONE: 401-434-4300 VENDOR FAX: 401-434-6173
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VENDOR TELEPHONE: 401-434-4300 VENDOR FAX: 401-434-6173

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STATE PURCHASING AGENT/DESIGNEE